U.S. BANKSUPTCY COURT EASTERN DISTRICT OF TX

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

2000 AUG 15 PM 12: 10
CLERK, U.S. BANKRUPTCY

IN RE RICHESON, BOBBY A.

§ § §

CASE NO. 99-32587-DRS

CHAPTER 7

DEBTOR(S).

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 07/20/00

Mark A. Weisbart, Trustee Texas Bar No. 21102650 5950 Sherry Lane, Suite 222

Dallas, TX 75225

(214) 379-0790; Fax (214) 696-5455

CHAPTER 7 TRUSTEE

*

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE EASTERN DISTRICT OF TEXAS

Date: 8-10-00

By:

39

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE
RICHESON, BOBBY A.

\$ CASE NO. 99-32587-DRS
\$ CHAPTER 7

DEBTOR(S).

\$

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following Final Report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
 - 6. The Trustee requests approval of this Final Report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 7-21, 2000.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: WI	WEISBART							
CASE NAME:	RICHESON, BOBBY		COMMENTS:					
CASE NUMBER: 99-3	-32587		j					
DATE UST APPROVED: 08-1	08-10-00		ļ					
ESTATE INCOME: TOTAL RECEIPTS:	\$57,968.63	100.00%						
ESTATE EXPENSES: TRUSTEE'S COMMISSION TRUSTEE'S EXPENSES FIRM'S PROFESSIONAL FEES FIRM'S PROFESSIONAL EXPENSES OTHER ATTORNEY FEES OTHER PROFESSIONAL FEES COURT COSTS ESTATE EXPENSES(TAXES, ETC) PRIOR CHAPTER COSTS SECURED CLAIMS PAID PRIORITY CLAIMS PAID UNSECURED CLAIMS PAID OTHER(RETURN TO DEBTOR, ETC)	4,500.00 121.67 0.00 (PENSES 0.00 EES 0.00 S, ETC) 8,414.33 0.00 43,839.85 360.82 731.96 OR, ETC) 0.00	7.76% 0.21% 0.00% 0.00% 0.00% 14.52% 0.00% 75.63% 0.00%	% 0	50%	40%	% 09		%080
UNSECURED CLAIMS ALLOWED 92,733.66	UNSECURED CLAIMS PAID 731.96			PE	PERCENT RECOVERED FOR UNSECURED 0.79%	RECOVEI ECUREC 0.79%	RED)	

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page:

99-32587 DRS Judge: Donald R. Sharp RICHESON, BOBBY A.

Case No: Case Name:

For Period Ending: 07/20/00

Trustee Name:

Mark A. Weisbart, Trustee

Date Filed (f) or Converted (c):	08/13/99 (f
341(a) Meeting Date:	10/08/99
Claims Bar Date:	05/05/00

3 4 5 Est Net Value (Value Determined
Petition/ Duscheduled Values (Value Determined Abandoned by Trustee, Less OA=554(a) Liens, Exemptions, DA=554(c) and Other Costs)
91,500.00
000000
00:00
-
0.00
10,000.00
00.00
200.00
200.00
10,000.00
261,326.00 0.00
00.0
00.00
12,000.00 DA
2,962.00 0.00

250.00

434,048.00

219,000.00

\$0.00

\$5,353.63

\$0.00

\$476,448.00

TOTALS (Excluding Unknown Values)

22. Books, Pictures & Oth. Art Obj

(Total Dollar Amount in Column 6)

Gross Value of Remaining Assets

0.00

0.00

250.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT FORM 1

7

Page:

ASSET CASES

DRS Judge: Donald R. Sharp

RICHESON, BOBBY A.

Case Name:

Case No:

99-32587

Date Filed (f) or Converted (c): Trustee Name:

Mark A. Weisbart, Trustee

66/80/01 341(a) Meeting Date:

05/05/00

08/13/99 (f) Claims Bar Date:

10.00 12,500.00 1,000. Exempt Amount 11,000.00 165,000.00 Amount Lien Gross Value of Remaining Administered (FA)/ Asset Fully Assets FA FA FA FA FA FA FA FA FA 0.00 0.00 0.00 0.00 0.0 0.00 0.0 68.63 Sale/Funds Received by the Estate Property Abandoned OA=554(a) DA=554(c) DA DA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (Value Determined Liens, Exemptions, and Other Costs) by Trustee, Less Est Net Value 1,000.00 10.00 0.0 0.00 12,500.00 9,000.00 12,000.00 Unknown Unscheduled Petition/ Values Livestock jointly liable on note of ARRC. Animals used Loan to ARRC partnership, not sure if collectible. (See Deer Run Lodge Lena Clancy owes Debtor money for unreimbursed expenses - may not be collectible (See (Scheduled and Unscheduled (u) Property) Asset Description 21. Post-Petition Interest Deposits (u) 18. Other Personal Property Interest in Valfore Film 19. Accounts Receivable 20. Accounts Receivable amended schedules) amended schedules) Paine Webber IRA '98 Toyota pickup in wildlife park 15. Automobiles 14. Automobiles **'85 BMW** 17. Livestock No value 16. Pets

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

m

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

DRS Judge: Donald R. Sharp

99-32587 DRS Ju-RICHESON, BOBBY A.

Case No: Case Name:

Trustee Name:

Mark A. Weisbart, Trustee

08/13/99 (f) 10/08/99 Date Filed (f) or Converted (c):

341(a) Meeting Date:

05/05/00 Claims Bar Date:

Current Projected Date of Final Report (TFR): 07/31/00

Initial Projected Date of Final Report (TFR): 07/31/00

Page:

FORM 1

LFORMIEX

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

99-32587 DRS RICHESON, BOBBY A. Case No:

Case Name:

Taxpayer ID No: 75-6562645 For Period Ending: 07/20/00

02/18/00

Transaction

Date

Trustee Name: Bank Name:

Mark A. Weisbart, Trustee Bank of America

7

Page:

3754209921 GENERAL CHECKING Account Number:

\$ 300,000.00 Blanket Bond (per case limit): Separate Bond (if applicable):

2 9	Account Disbursements (\$) Balance (\$)	3.63 5,353.63	3.63 0.00 5,32 3.63 0.00	0.00 0.00	TS DISBURSEMENTS ACCOUNT BALANCE 0.00 0.00
5	Deposits (\$)	5,353.63	5,353.63		NET DEPOSITS 5,353.63
4	Description Of Transaction	Transfer In From MMA Account	COLUMN TOTALS Less: Bank Transfers	ièn	TOTAL - ALL ACCOUNTS GENERAL SAVINGS - 3753820453
3	Paid To / Received From	Transfer from Acct #3753820453			
2	Check or Reference				

5,353.63

5,353.63

5,353.63

SCHEDULE A-1

FINAL ACCOUNT AS OF July 20, 2000

A. RECEIPTS

\$57,968.63

B. DISBURSEMENTS

(1) Secured Creditors	\$ + 43,839.85
(2) Administrative*	\$ + 0.00
(3) Priority	\$ + 360.82
(4) Other (Closing Costs)	\$ +8.414.33
• • • • • • • • • • • • • • • • • • • •	Ψ Τ0,414.33

TOTAL DISBURSEMENTS

\$52,615.00

CURRENT BALANCE

\$<u>5,353.63</u>

^{*} Attorneys fees in the approximate sum of \$1,200 have been waived by the Trustee, as counsel for the estate.

Compensation and Expenses Worksheet

Case Number: 99-32587 DRS

Debtor: RICHESON, BOBBY A.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:	Total	disbursements	to	other	than	the	debtor are:
---	-------	---------------	----	-------	------	-----	-------------

Pursuant to 11 U.S.C. § 326	, compensati	on is computed as fo	llows:	\$57,968.63
	\$57,968.63 25% of First \$5,000			
Less	-	\$5,000.00	(\$1,250 Maximum)	\$1,250.00
	Balance	\$52,968.63	10% of Next \$45,000	\$4,500.00
Less	-	\$45,000.00	(\$4,500 Maximum)	, , , , , , , , , , , , , , , , , , , ,
	Balance	\$7,968.63	5% of Next \$950,000	\$398.43
Less	-	\$7,968.63	(\$47,500 Maximum)	
]	Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION	N CALCULA	TED:	-	\$6,148.43
Less Previously Paid Co Voluntary Reduct	ompensation: ion			\$0.00 (\$1,648.43)
TOTAL COMPENSATIO	N REQUEST	ΓED:	-	\$4,500.00

2. TRUSTEE EXPENSES

	The Trustee has incurred the following expenses:	
10/12/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.20 / page	\$0.60
10/12/99	POST: Postage 1 charge @ 0.66 / charge	\$0.66
11/01/99	COPY: Photocopy/Duplication Expense 85 pages @ 0.20 / page	\$17.00
11/01/99	POST: Postage 1 charge @ 8.94 / charge	\$8.94
11/01/99	POST: Postage 1 charge @ 3.96 / charge	\$3.96
11/09/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.20 / page	\$0.40
11/09/99	POST: Postage 1 charge @ 0.33 / charge	\$0.33
12/01/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.20 / page	\$0.40
12/21/99	POST: Postage 1 charge @ 0.33 / charge	\$0.33
12/22/99	PARA: Paralegal Expense 0.5 @ 65.00 Open bank account, prepare banking file and initial deposit.	\$32.50
01/03/00	MISC: Miscellaneous Expense 1 @ 12.75 Federal Express	\$12.75
02/15/00	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements.	\$13.00
02/29/00	POST: Postage 1 charge @ 2.00 / charge	\$2.00

COMPDETL

Compensation and Expenses Worksheet

Case Number: 99-32587 DRS

Debtor: RICHESON, BOBBY A.

04/27/00	COPY: Photocopy/Duplication Expense 8 pages @ 0.20 / page	\$1.60
05/15/00	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements.	\$13.00
05/19/00	COPY: Photocopy/Duplication Expense 40 pages @ 0.20 / page	\$8.00
05/19/00	PARA: Paralegal Expense 2 @ 0.60 Printed out docket from PACER	\$1.20
05/19/00	POST: Postage 1 charge @ 5.00 / charge	\$5.00
	Expense Summary	
	COPY: Photocopy/Duplication Expense 140 pages @ 0.20 / page	\$28.00
	MISC: Miscellaneous Expense 1 @ 12.75	\$12.75
	PARA: Paralegal Expense 2 @ 0.60	\$1.20
	PARA: Paralegal Expense 0.9 @ 65.00	\$58.50
	POST: Postage 2 charges @ 0.33 / charge	\$0.66
	POST: Postage 1 charge @ 0.66 / charge	\$0.66
	POST: Postage 1 charge @ 2.00 / charge	\$2.00
	POST: Postage 1 charge @ 3.96 / charge	\$3.96
	POST: Postage 1 charge @ 5.00 / charge	\$5.00
	POST: Postage 1 charge @ 8.94 / charge	\$8.94
TOTAL EXPEN	SES CALCULATED:	\$121.67
Less Previous	sly Paid Expenses:	\$0.00
TOTAL EXPEN	SES REQUESTED:	\$121.67
TOTAL EXPEN	SES AND COMPENSATION REQUESTED:	\$4,621.67

DATED: 07/21/00

SIGNED LC

TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total F	Receipts		\$57,069,62
	\$57,968.63	25% of First \$5,000	\$57,968.63 <u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	<u>\$1,250.00</u>
Balanc	402,700.03	10% of Next \$45,000	\$4,500.00
Less	-45,000.00	(\$4,500 Maximum)	<u> </u>
Balanc	<u> </u>	5% of Next \$950,000	<u>\$398.43</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	\$4,500.00
UNRE	MBURSED EXPENSES		
Photoco	ppy/Duplication Expense		<u>\$28.00</u>
Miscell	aneous Expense		<u>\$12.75</u>
Paraleg	al Expense		\$59.70
D			902110
Postage			<u>\$21.22</u>
TOTAL	UNREIMBURSED EXPENSES		¢101.67
	2.1.2.1.20		<u>\$121.67</u>
			_
Records	::		
	Trustee did not take possession of business the debtor.	s or personal records of	x

SCHEDULE C

EXPENSES OF ADMINISTRATION

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1	11 H C C Con 507(a)(1)	\$	\$	\$	\$
1.	11 U.S.C. Sec.507(a)(1) Court Costs and Fees	0.00			
	Court Costs and Fees	0.00	0.00	0.00	0.00
2.	11 U.S.C. Sec.503(b)(1)(A)				
	Preservation of estate	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
	A. Transportation	0.00	0.00	0.00	0.00
	B. Storage	0.00	0.00	0.00	0.00
	C. Wages	0.00	0.00	0.00	0.00
	D. Estate Share FICA	0.00	0.00	0.00	0.00
	E. Insurance	0.00	0.00	0.00	0.00
	F. Upkeep	0.00	0.00	0.00	0.00
	G. Others (itemize)	0.00	0.00	0.00	0.00
3.	11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and				
	related penalties	0.00	0.00	0.00	0.00
4.	11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
	A.Compensation of Trustee	4,500.00	4,500.00	0.00	4,500.00
	B.Expenses of Trustee	121.67	121.67	0.00	121.67
5.	Court Special Charges				
	(Excess Notices)	0.00	0.00	0.00	0.00
6.	U.S. Trustee fees	0.00	0.00	0.00	0.00
7.	Other (list)	0.00	0.00	0.00	0.00
то	TALS:	<u>\$4,621.67</u>	\$4,621.67	<u>\$0.00</u>	<u>\$4,621.67</u>

SCHEDULE C-2

Expenses incurred in connection with the sal	\$52,615.00		
First Lienholder	\$43,839.85		
<u>Taxes</u>	\$360.82		
Closing Costs	\$8414.33		
Filling Fee	\$ <u>0.00</u>	\$52,615.00	

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
IDENTIFICATION OF S Claim No.	ECURED PARTIED AFFEO	CTED: Claim No.		Name of Creditor	

EXHIBIT A ANALYSIS OF CLAIMS REGISTER

Case Number: 99-32587 Debtor Name: RICHESON, BOBBY A.			Page 1 Claim Class Sequence			Date: July 20, 2000
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00001 120 120	LANDMARK BANK 9TH AND MAIN DURANT, OK 74701	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
00002 120 120	LANDMARK BANK PO BOX 540 DAVIS, OK 73030	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
00003 400 400	SULPHUR COMMUNITY BANK P. O. BOX 61 SULPHUR, OK 73086	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
00004 400 400	SULPHUR COMMUNITY BANK P. O. BOX 61 SULPHUR, OK 73086	Unsecured	Agreed order	\$26,183.66	\$0.00	\$26,183.66
00005 400 400	PAULINE BAILEY 311 LOVERS LANE VALLIANT, OK 74764	Unsecured		\$66,550.00	\$0.00	\$66,550.00
	Case Totals:			\$92,733.66	\$0.00	\$92,733.66

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas CLAIMS REGISTER

Commence of the second of the

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05/17/00 Last Date to File Clair Last Date to File Claims for Govern Bobby A. Richeson	ims: 02/02/00 99-32587 drs Page 1 nmental Unit: 05/02/00
Name and Address of Claimant	Amount of Claims Remarks Filed and Allowed
No: 1 Filed: 11/22/99	Filed Amt:
Landmark Bank 9th and Main Durant, OK 74701	Filed Amt: 43,520.34 \$5 White the state of
No: 2 Filed: 09/16/99	Filed Amt: 10,487.95 s
Landmark Bank PO Box 540 Davis, OK 73030	Filed Amt: 10,487.95 s Wallowney
No: 3 Filed: 10/28/99	Filed Amt: 14,451.22 g Amended by 4
Sulphur Community Bank P. O. Box 61	Order desallowing
Sulphur, OK 73086	Manuellowing
No: 4 Filed: 11/01/99	Filed Amt: 14,451.22 s Amendment of 3
Sulphur Community Bank P. O. Box 61 Sulphur, OK 73086	allowed as a general for wisecured claim for
No: 5 Filed: 12/01/99	Filed Amt:
Pauline Bailey 311 Lovers Lane Valliant, OK 74764	66,550.00 g (83.64

IN THE UN ED STATES BANKRUPTC COURT FOR THE EASTERN DISTRICT OF TEXAS

In Re:	Case No: 99-32587	drseastern district of texas
Bobby A. Richeson	Chapter: 7	JUL 3 1 2000 A.M.
Debtor(s)		CLERK, U.S. BANKRUPTCY COURT DEPUTY
		V

BILL OF COURT COSTS

To: Mark A. Weisbart 5950 Sherry Ln Ste 222 Dallas TX 75225

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$-0-.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.

s -0 -

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.

\$ - 0 -

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.

(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.

e - 0 -

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE

\$-0-

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: July 31, 2000

JAMES D. TOKOPH

Clerk of Court

Denuty Cler

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

3

THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS PARIS DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTER! DISTRICT OF TX

2000 JUN 27 PM 1: 16

CLERK. U.S. BANKRUPTCY

CASE NO. 99-32587 Spury Chapter 7

IN RE:
RICHESON, BOBBY A.,

DEBTOR.

ORDER REGARDING
THE CLAIM OF LANDMARK BANK
CLAIM #1

Came on for consideration the Objection to the Claim of Landmark Bank, Claim #1, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #1 filed by Landmark Bank in the amount of \$43,520.34 is disallowed for purposes of disbursement.

DATED: JULE 27, 2000

Hon. Donald R. Sharp U. S. Bankruptcy Judge

3

THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS PARIS DIVISION

U.S. BARKRUPTCY COURT EASTER!! DISTRICT OF TX

2000 JUN 27 PM 1: 16

IN RE: RICHESON, BOBBY A., *\$*

CLERK. U.S. BANKRUPTCY
COURT
CASE NO. 99-32587-SN
Chapte Futy

DEBTOR.

ORDER REGARDING
THE CLAIM OF LANDMARK BANK
CLAIM #2

Came on for consideration the Objection to the Claim of Landmark Bank, Claim #2, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #2 filed by Landmark Bank in the amount of \$10,487.95 is disallowed

for purposes of disbursement.

DATED: JUNE 27, 2000

Hon. Donald R. Sharp

Donald R Shorps

U. S. Bankruptcy Judge

4,

THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS **SHERMAN DIVISION**

00 APR 18 PM 1:14

IN RE:

BOBBY A. RICHESON,

CASE NO. 99-32587 Chapter 7

DEBTOR.

ORDER ON OBJECTION TO THE CLAIM OF SULPHUR COMMUNITY BANK CLAIM#3

Came on for consideration the Objection to the Claim of Sulphur Community Bank Claim #3, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #3 filed by Sulphur Community Bank filed in the amount of \$26,183.66 is disallowed in full.

U. S. Bankruptcy Judge



THE UNITED STATES BANKRUPTCY COURT PH 4: 12 EASTERN DISTRICT OF TEXAS

SHERMAN DIVISION

IN RE:

BOBBY A. RICHESON,

§ Chapter 7

DEBTOR.

AGREED AMENDED ORDER REGARDING THE CLAIM OF SULPHUR COMMUNITY BANK CLAIM #4

EOD

There being a typographical error in the Agreed Order Regarding the Claim of Sulphur Community Bank, Claim #4, entered on April 18, 2000, it is hereby

ORDERED that claim #4 filed by Sulphur Community Bank in the amount of \$26,183.66 is disallowed as a secured claim and allowed only as a general unsecured claim in the amount of \$26,183.66.

DATED: 4, 2000

Hon. Donald R. Sharp

U. S. Bankruptcy Judge

AGREED:

D. Scott Colly the D. Scott Colbert nesh heart

Colbert & Duck Law Office, P. C.

1801 W. Broadway, P O Box 773

Sulphur, OK 73086

Counsel for Sulphur Community Bank

Mark A. Weisbart

5950 Sherry Lane, Suite 222

Dallas, TX 75225 Ph: 214/379-0790

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

1999 DEC -3 AH 10: 22

CLERK, U.S. BANKRUPTCY

CASE NO. 99-3258'

Chapter 7

IN RE: **BOBBY A. RICHESON,** DEC -3'99 **DEBTOR.**

ORDER APPROVING MOTION TO SELL PROPERTY

ON THIS DAY CAME ON FOR CONSIDERATION the Motion to Sell Property filed by Mark A. Weisbart, Chapter 7 Trustee, to sell a lot located in Durant, Oklahoma. After the arguments presented by counsel, finding that notice was proper and that the Office of the U.S. Trustee has no objections, it is the opinion of this Court that the Motion should be APPROVED.

IT IS, THEREFORE, ORDERED, that:

- The Trustee is authorized to sell a lot in Durant, Oklahoma in 1. accordance with the contract with Bobby and Evelyn Rucker.
- The Trustee is authorized to execute all documents, including sales 2. contracts and deeds, necessary to consummate the closing of an Approved Sale.
- The Trustee is authorized, without further order of the Court, to pay 3. all normal closing costs, taxes (including but not limited to ad valorem taxes), and expenses that become due upon an Approved Sale.
- The Trustee is authorized, without further order of the Court, to pay 4. the Bryan County Properties, Inc. commission of six percent (6%) of the purchase price, which becomes due under the Listing Agreement upon an Approved Sale.

5. Trustee is authorized to sell this Property free and clear of any and all liens and claims with such liens and claims, if any, to attach to the sales proceeds except that Trustee is authorized to pay Landmark Bank's secured claim.

DATED: December 2, 1999

HON. DONALD R. SHARP U.S. BANKRUPTCY JUDGE

Re: Bobby Richeson Case No. 99-32587 Sale of Property in Durant, Ok Date: 12/21/99

At request of trustee, closing costs attributable to seller were reduced to provide a net payment to the estate of \$5,285.00. The reduction occurred in commissions paid to Brokers.

MAW

frée - Richeron

FAX COVER SHEET

SOUTHERN OKLAHOMA CLOSING SERVICE, INC. 118-A N. THIRD DURANT, OK 74701 (580) 920-0212 (580) 920-0104 FAX

DATE:	12-16-99)	TIME:	
то:	Kock Weislox	t_{-}	FAX: 214-69 PHONE:	6-5455
FROM:	Melissa Cathey	Ange	ela M. King	Charla Ridgway
This tran	smission contains		ges, including	
<u> </u>		<i></i>		
XOL	iesel_	HU	<u> </u>	
				

this office. Thank you.

If you do not receive all of the pages, please do not hesitate to contact

		SC. OR CE		4.00 0		ı	10.329 P	.2/3
, , , A 11	S Departs	nent of Hous	12/16/99	4:20 P	<u>M</u>		- 44	OMB No. 2502-0
and Urban Development			1.[]FHA 4.DQVA	2. [] FMH/ 5. [] Conv.		3. [] Conv. Un		
					6. File Number	3. [] CONV.	7. Loan Num!	<u> </u>
					99081	1974		1572287
		t Statemen			8. Mortgage Ins. C	ase No.	LH51	5160501209
C. Note: This form is furnished to give you a statement of actual a agent are shown. Items marked ("POC") were paid outs purposes and are not included in the totals.				ctual s d outsi	ettlement costs. Amo de the closing: they a	ounts paid to and are shown here	d by the settlemention	rt
), Name of Borrower:	Bobby Ruck	er, 301 E. 9th, Tis	thomingo, OK 73460 homingo, OK 73460					
E. Name of Seller:			sbrook Ct., Bonham,				TIN: 44	-34-5737
, Name of Lender:	Oldahoma Cl	lty, OK 73116	1001 N.W. 53rd Str		•			
3. Property Location:			r seasons seco	ND A	DITION			
. Settlement Agent:		st, Durant, OK 74 tahoma Closing S	701 Gervice, Inc. (580) 97	20-0213			TIN:	73-1512933
Place of Settlement:		rd, Durant, OK 74		.0 0211	-		(194)	73-1312933
. Settlement Date:	12/16/99				Proration Date:	12/15/99	7.1	
				2201				W. S. Service Co.
100. Gross amount due 1	from borrower	<u> </u>		400.	Gross amount du			7
101. Contract sales price			57,900,00	401.	Contract sales price)		57,900.
102. Personal property 103. Settlement charges to	horouse /line	1400	750.94	402	Personal property			
164.	DUROWEI (RIN	1400)	730.84	404.				-
106,	·			405.				
	STORY OF THE STORY	Y. 18 18 18 18 18 18 18 18 18 18 18 18 18		200		Katos nizotek		No. 200 No. of Committee
106. City/town taxes	****************	Marion and Decide Control		406.	City/town taxes	a madalina di Silan dia dan periodi di dia	iii)Watiyay oo da daa	and the contract of the contra
107. County taxe	12/15/99	to 1/1/00	15,82	407.	County tenses	12/16/00	6 1/1/00	15.
08, Assessments				408,	Assessments			
09.				409.				
110.				410.				
11, 12.				411.				
20. Gross amount due 1	from horrower		58,686,78	420.	Gross amount du	h -oller		57,915.
					Group a local a do		Parting 11 5 m 1 1881	
01. Deposit or earnest mo			500.00		Expess deposit (see	instructions)	aciliens da disco ma	Walter management
02. Principal amount of n			57,900.00	502.	Settlement charges		(00)	8,508.
193. Existing loan(s) taken	subject to			605.	Existing loan(s) talo	en subject to		
204,				504.	Payoff of first morto			43,839.
06.				506.	Payoff of second m			
206. 207.				506. 507.	1999 Property Taxe	5		360
208.				508.				
209,				608.				
			5662 2222 227 27 27 27 27 27 27 27 27 27 27				The second section of the second seco	and the second
10. City/town taxes				510.	City/town taxes			
11. County taxes				611.	County taxes			
112. Assessments				612.	Assessments			
13,				613.				
14. 15.				514. 615.		· · · · · · · · · · · · · · · · · · ·		
16.			 	516.				
17.				517.		1011		
10.				518.				
19,				519.				
220. Total paid by/for bo	rrower:		58,400.00		Total reduction in	amount due st	eller:	52,708.0
CONTRACTOR OF STREET MANAGEMENT AND THE CONTRACTOR OF STREET	co managementation	90000000000000000000000000000000000000	\$3.53.97.5 \$3.43.52.52.00.054.63.X	X20/27		Se 2000 1000 1000 1000	CAGASTA 10000000 C	and observed and

302. Less amount paid by/for borrower (line 220)	58,400.00 662	Less total reduction in amount due seller(line 520)	52,708.67
303. CASH (X)FROM (TO BORROWER	266,76 603	. CASH ()FROM (X)TO SELLER	5,207.15

SUBSTITUTE FORM 1098 SELLER STATEMENT - The Information contained in Blocks E, G, H and I and on line 401 (or, If line 401 is established, lines 403 and 404), 405, 407 and 408-412 (applicable part of buyer's real estate lex reportable to the IRS) is important tax information and is being furnished to the informat Revenue Service. If you are required to the section, a negligence penalty or other sanction will be imposed on you If this flam is required to be reported and the IRS determines that it has not been reported.

SELLER INSTRUCTION - If this real estate was your principle residence, file form 2119, Sale or Exchange of Principal Residence, for any gain, with your income tax return; for other transactions, complete the applicable parts of form 4797, Form 6252 and/or Schedule D (Form 1040).

You are required by law to provide Southern Okiahoma Closing Service, Inc. (680) 920-0212 with your correct tempeyer identification number.
If you do not provide Southern Okiahoma Closing Service, Inc. (680) 920-0212 with your correct tempeyer identification number, you may be subject to civil or criminal penalties.

Bobby A. Richeson

4059200104

12-16-99 04:11PM P002 #31

DEC.16.1999	4:44PM	SO. OK CLOSING SERVI
	-7 - 7 -7 1 1	30. UK 11151NE SERVI

	5.1999 4:44PM 9	50. OK CLOSING SERVI	110 555	
			No.329_	P.3/3_
700.	Total sales/broker commission	based on: \$57,800.00= \$2,474.00	STATE OF THE STATE	
	Division of commission (line 7		Pald From	Paid From
701.	\$2,474.00	to Bryan County Properties, Inc.	Borrower's	Soler's
702.		o oryan acting respenses, me.	Funds at	Funds at
703.	Commission paid at settlemen	ıł \$2.474.0 0	Settlement	Settlement
704.			 	2,474.0
	in the second se	Andrewson's Control to the Control of the Control o	graphing forest waters regarded a pro-	24 800 3
801.	Loan origination (se	to United Commercial Capital, Inc.	and the second second	and acres in this
802.	Loen discount	to United Commercial Capital, Inc.		579,0
803.	Appraisal fee	to Bryan Appraisal Service, Inc.		434.2
804.	Credit report	STAIL (Application) (ID.		300.0
805.	Lender's Inspection fee			- · - · · · · · · · · · · · · · · · · ·
806.	Mortgage insurance application	2 64		
207,	Assumption fee	1100		
900.	Flood Check Fee	an Amelia (Marilla III)		
B 09.	VA Funding Fee	to America's Wholesale Lander		25.0
B10,	Tax Service Fee	to America's Wholesale Lender		1,156.0
811.	Document Preparation Fee	to America's Wholesele Lender		60.0
B12.		to America's Wholesale Londer		218,0
812. 813,	Underwriting Fee	to America's Wholesale Lender		275.0
814.	Document Preparation	to United Commercial Capital, Inc.		150.0
915.	Broker Processing Fee	to United Commercial Capital, Inc.		250.0
	Broker Administration Fee	to United Commercial Capital, Inc.		144.7
816,	Premium Paid to Broker	to United Commercial Capital, Inc. POCL 289.50		
	The second		American San	A CONTRACTOR
<u> 101.</u>		/99 to 1/1/2000 ut \$12.6900/day for 16 days.	203.04	
102.	Mortgage insurance premium f			
203 .	Hazard Insurance premium for	1 yrs. to Okishoma Farm Bureau	384.00	
04.				
906.				
	Control of the second s		an goggaga an ann	57757 125 2 20
001.	Hazard insurance	5 mo.@ \$32,0000 per mo.	161.25	have a so that seemed
1002.	Mortgage Insurance		101.20	
003.	City property taxes			
004.	County property taxes	3 mo.@ \$22,3900 per mo.	67.17	
006.	Annual gasessments (maint.)		07.17	
006,				
007,				
008.				
009,	Aggregate Adjustment	to America's Wholesale Lender		
(0000				
		ACTION PRODUCTION OF STREET STREET STREET AND	(84.52)	
101.	Settlement or closing fee	to Southern Okiahoma Closing Service, Inc.		
101. 102.	Settlement or closing fee Abstract or title search	to Southern Oklahoma Closing Service, Inc. te Bryan County Abstract Company		
101. 102. 103.	Settlement or closing fee Abstract or title search Title examination	to Southern Okiahoma Closing Service, Inc.		250,00
101. 102. 103.	Settlement or closing fee Abstract or title search Title examination Title insurance binder	to Southern Okishoma Closing Service, Inc. te Brysn County Abstract Company to Mary Kay Nebors		250,00 331.00
101. 102. 103. 104.	Settlement or closing fee Abstract or title search Title examination Title insurance binder Document preparation	to Southern Oklahoma Closing Service, Inc. te Bryan County Abstract Company		250,00 331,00 100,00
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Advanta.

. 1302.	Pest inspection	to	Bill Smith's Pest Control	1 1	
1503.	Repairs	to	David Norton		55,00
1304.	Termile Treatment	to	Bill Smith's Pest Control		675.00
1305.	Electrical Inspection	ļo,	Lewis incorporated		75.00
1306.	Carpet Cleaning	10	E-1 Curpet Cleaners		65.00
1307.	Heat/AC Inspection	to	Jerry's Heat & Air		35.00
1400.	Total settlement charges	entered on i	ines 103, section J and 502, section K)	750.94	8,508.00

CERTIFICATION: I have carefully reviewed the HUD-1 Settlement Statement and to the best of my including and belief, it is a true and excurate statement of all receipt and disjursements made on my account or by me in this transaction. | further certify that I have received a copy of HUD-1 Settlement Statement.

Bobby Ructor	Bobby A. Richeson
Ginny Rucker To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared disbursed by the undereigned as part of the settlement of this transaction.	d is a true and accurate account of the fluids which were received and have been of
Southern Oldstrome Closing Service, Inc.	Date
WARNING: It is a crime to knowingly make false eletements to the United States on	this or any other similar form. Pensities upon conviction can include a fine and

WARNING: It is a crime to knowingly make false eletements to the United States on this or any other similar form. Persities upon conviction can include a fine and imprisonment. For details see: Title 16: U.S. Code Section 1001 and Section 1010.

4059200104

12-16-99 04:11PM P003 #31

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS PARIS DIVISION

IN RE:		§	
RICHESON, BOBBY A.,		§	
		§	CASE NO. 99-32587- DRS
		§	CHAPTER 7
	DEBTOR	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$5,353.63
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$4,621.67	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$731.96	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$5,353.63
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 54/2/, 2000.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 99-32587

Beginning Balance

BANK

<< Totals >>

Claim #

0

0

00004

00005

Page 1

Amount

\$4,500.00

\$121.67

\$26,183.66

\$66,550.00

\$97,355.33

Paid to Date

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Claim Balance

\$4,500.00

\$121.67

\$26,183.66

\$66,550.00

\$97,355.33

Debtor Name: RICHESON, BOBBY A.

Payee Name

Mark A. Weisbart, Trustee

Mark A. Weisbart, Trustee

SULPHUR COMMUNITY

PAULINE BAILEY

Class

Admin 131

Admin 132

Unsec

Unsec

400

400

Priority

Proposed Pymt Funds Remaining

\$5,353.63
\$4,500.00 \$853.63
\$121.67 \$731.96
\$206.67 \$525.29

\$525.29

\$5,353.63

\$0.00

\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Printed: 07/21/00 09:15 AM Ver: 5.01

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

/ BANKRUPTCY CASE: 99-32587 IN RE: BOBBY A. RICHESON / CHAPTER 7

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE. APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection

and Applications for Compe at the office of the Bankrupt whose name and address is	tcy Clerk, 200 E. Ferguson, Tyler, Te	ments are available for public inspection xas 75702, or at the trustee's office
MARK WEISBART	5950 SHERRY LANE SUITE	E 222 DALLAS, TX 75225
The following Applications	for Compensation have been filed:	
Applicants	Fees Requested	Expenses Requested
MARK WEISBART	4500.00	121.67
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	
The trustee's account show	rs:	
Total Receipts	Total Disbursements	Balance
\$ 57968.63	\$ 52615.00	\$ 5353.63
which must be paid in adva \$ 0.00 ; general unso The debtor has/has not bee Written objections to the Formust be filed with the Cleratory of the date of the	Final Report, Application for Compens	he amount of \$ 92733.66. sation and/or proposed Distributions ee at the above mentioned address within the Court may consider the Report and
at Date:	TAMES D. TOV	OPH, Clerk of Court
	- 	erk